

May 18, 2017

BEN: 146329

La Salle Catholic School
835 Church Street
Holy Cross, IA 52053

Susan Hucker
Principal

shucker@lasalle.pvt.k12.ia.us

phone: 563-870-2405

fax: 563-870-4101

USAC Decision: Form 471 filed after deadline

Service Provider:
Comelec

SPIN: 143025678

Problem:

The provider, Comelec, has changed ownership and company names annually over the past four years. The SPIN: 143025678 continued to be attached to the service provider, but the service provider had not completed all necessary paperwork to fulfill E-rate requirements. I have been working at the local level with Audrey Green from Comelec and on the state level with Pam Jacobson to sort out the forms needed for reimbursement. Form 473 needed to be completed by the service provider. It was unclear if the SPIN would change or remain the same. I had difficulty filing forms with USAC during this time. Please see the attached pdf of a rejected form. Form 473 is now on file, and all should be able to proceed. I completed and certified form 471 today, May 18, 2017, and received the message that it was past the final acceptance date.

Relief Sought:

Please grant a waiver of this deadline and allow USAC to accept our school's form 471.

Thank you for considering our request.